

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share for the months from November 2018 to September, 2019 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE-A2) DEPARTMENT

G.O.Rt.No.2653.

Dated:26.11.2019.
Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3. G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
4. G.O.Rt.No.1200, G.A.(Ser.Wel.) Deptt., dt.31-05-2019.
5. From the Accounts Officer (F&A), APSRTC, Visakhapatnam Region Lr.No.MA4/452 (1)/2018-19/AD, dt.08.12.2018.
6. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2018-19/AD, dt.10.01.2019.
7. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2018-19/AD, dt.11.02.2019.
8. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2018-19/AD, dt.11.03.2019.
9. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2018-19/AD, dt.15.04.2019.
10. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2018-19/AD, dt.19.05.2019.
11. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(2)/2018-19/AD, dt.22.06.2019.
12. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(3)/2019-20/AD, dt.10.07.2019.
13. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(4)/2019-20/AD, dt.13.08.2019.
14. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(5)/2019-20/AD, dt. .09.2019.
15. From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(6)/2019-20/AD, dt.15.10.2019.
16. G.O.Rt.No.1381, Finance (BG) Deptt., dt.02.09.2019.

O R D E R:-

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region in his letter 5th to 15th read above, Government hereby accord sanction for payment of an amount of Rs.1,20,89,000/- (Rupees one crore twenty lakhs, eighty nine thousands only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region for the months of November, 2018 to September, 2019 to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus Tickets Issued (City/ Suburban and Metro Per pass @ Rs.500/- per Month respectively.	Amount Sanctioned (Rs.)
1.	November, 2018	Bill.No.08/NGOs/AO (F&A)/VSP/2018-19, dt.08.12.2018	City & Suburban- 334 Metro - 1959	11,46,500/-
2.	December, 2018	Bill.No.059/NGOs/AO (F&A)/ VSP/ 2018-19, dt.10.01.2019	City & Suburban- 331 Metro - 1946	11,38,500/-

(P.T.O.)

3.	January, 2019	Bill.No.10/NGOs/AO(F &A)/VSP/2018-19, dt.11.02.2019	City &Suburban-329 Metro - 1953	11,41,000/-
4.	February, 2019	Bill.No.11/NGOs/AO(F &A)/VSP/ 2018-19, dt.11.03.2019	City &Suburban-322 Metro - 1900	11,11,000/-
5.	March, 2019	Bill.No.12/NGOs/AO(F &A)/VSP/2018-19, dt.15.04.2019	City &Suburban-310 Metro - 1909	11,09,500/-
6.	April, 2019	Bill.No.01/NGOs/AO(F &A)/VSP/2019-20 dt.19.05.2019	City &Suburban-310 Metro - 1897	11,03,500/-
7.	May, 2019	Bill.No.02/NGOs/AO(F &A)/VSP/2019-20 dt.22.06.2019	City &Suburban-290 Metro - 1873	10,81,500/-
8.	June, 2019	Bill.No.03/NGOs/AO(F &A)/VSP/2019-20 dt.10.07.2019	City &Suburban-294 Metro - 1864	10,79,000/-
9.	July, 2019	Bill.No.04/NGOs/AO(F &A)/VSP/2019-20 dt.13.08.2019	City &Suburban-296 Metro - 1860	10,78,000/-
10.	August, 2019	Bill.No.05/NGOs/AO(F &A)/VSP/2019-20 dt.11.09.2019	City &Suburban-284 Metro - 1824	10,54,000/-
11.	September 2019	Bill.No.06/NGOs/AO(F &A)/VSP/2019-20 dt.15.10.2019	City &Suburban-285 Metro - 1808	10,46,500/-
			Total =	1,20,89,000/-

(Rupees one crore twenty lakhs, eighty nine thousands only)

2. The expenditure sanctioned in para (1) above shall be incurred from the BRO issued vide G.O.16th read above, and debited to "2070 Other Administrative Services M.H. 800 Other Expenditure S.H. 04 Reimbursement to Road Transport Corporation on account of Bus passes at Concessional rates to Government servants D.H.330 Subsidies –S.D.H.331-Subsidies to individual Beneficiaries."

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government vide Government Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dated 3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer DDO Code : 27002603001.

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department, vide their U.O.No.FMU0PC/39/2019, dt.18.11.2019.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Vishakhapatnam Region, Visakhapatnam .

(Contd..3)

The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Drawing and Disbursing Officer & Asst. Secretary to Govt. (Claims), GAD.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
The Pay and Accounts Officer, A.P., Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Hyderabad / Vijayawada.
The Transport Commissioner, A.P., Vijayawada.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
Copy to:
The T.R.& B.(Tr.III) Department.
The Finance (FMU.GAD.I) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER